

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 1999OCT21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ELLEN BARTZ (309) 782-5120 ROCK ISLAND IL 61299-7630 EMAIL: BARTZE@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299 SCD B PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BERETTA USA CORP 17601 BERETTA DRIVE ACCOKEEK MD 20607-9503 TYPE BUSINESS: Large Business Performing in U.S. Code 65490 Facility Code				<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE20-99-C-0110 <input type="checkbox"/> 10B. Dated (See Item 13) 1999SEP30			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer SEE SECTION G FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309) 782-4886	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0110 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: BERETTA USA CORP		

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

- A. PURSUANT TO FAR CLAUSE 52.217-6, "EVALUATED OPTION FOR INCREASED QUANTITY", A QUANTITY OF 170 EACH IS BEING EXERCISED ON OPTION PERIOD ONE AT THE EVALUATED OPTION PRICE OF \$485.10. THE QUANTITY REQUIRED BY THE GOVERNMENT IS INCREASED BY 170 EACH, FROM 1,833 EACH TO 2,003 EACH.
- B. THE TOTAL CONTRACT AMOUNT IS INCREASED BY \$82,467.00, FROM \$846,846,99 TO \$929,313.00.
- ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0110 MOD/AMD P00001	Page 3 of 5
--------------------	--	-------------

Name of Offeror or Contractor: BERETTA USA CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-118-2640 NOUN: M9 PISTOL, 9MM FSCM: 19200 PART NR: 9346412 SECURITY CLASS: Unclassified PRON: J59A0B84M1 PRON AMD: 01 ACRN: AD AMS CD: UIE001 FMS CASE IDENTIFIER: D1 UIE</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BD1A9N92149001 TXXUIE L TD1A00 2 <u>PROJ CD BRK BLK PT</u> TD1A00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 30-APR-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMC for shipping instructions</u></p> <p>MARK FOR: FINAL SHIP TO ADDRESS WILL BE PROVIDED BY THE ACO UPON NOTIFICATION THAT THE MATERIAL IS AVAILABLE (NOA) FOR SHIPMENT</p>	50	EA	\$ 485.10000	\$ 24,255.00
0003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-118-2640 NOUN: M9 PISTOL, 9MM FSCM: 19200 PART NR: 9346412 SECURITY CLASS: Unclassified PRON: J59A0B86M1 PRON AMD: 01 ACRN: AE AMS CD: UKB001 FMS CASE IDENTIFIER: D6 UKB</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BD6B9N92049001 BXXUKB L BD6B00 2</p>	120	EA	\$ 485.10000	\$ 58,212.00

Name of Offeror or Contractor: BERETTA USA CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PROJ_CD BRK_BLK_PT</div> <div>BD6B00</div> <div>DEL_REL_CD QUANTITY DEL_DATE</div> <div>001 120 30-APR-2000</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>Contact DCMC for shipping instructions</u></div> <div>MARK FOR: US MILITARY GROUP QUITO EC LOG</div> <div>UNIT 5344</div> <div>APO AA 34039-3420</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0003AA	J59A0B84M1	AD	2	\$	0.00	\$	24,255.00	\$ 24,255.00
	UIE001		999B84					
0003AB	J59A0B86M1	AE	2	\$	0.00	\$	58,212.00	\$ 58,212.00
	UKB001		999B86					
					NET CHANGE	\$	82,467.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AD	9711 X8242D101X6V6V01UIE 00131E1D1S11116	W52H09	\$ 24,255.00
Army	AE	9711 X8242D601X6V6V01UKB 00131E1D6S11116	W52H09	\$ 58,212.00
			NET CHANGE	\$ 82,467.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	846,846.00	\$	82,467.00	\$	929,313.00